

**Status of County Submission of Revenue and Expenditure Reports Fiscal Year 2007- 08  
Due 2-1-2009**

<b>County</b>	<b>Date Submitted</b>	<b>Status</b>
<b>Alameda</b>		
<b>Alpine</b>	<b>3/26/09</b>	<b>Modification completed 3/26/2009</b>
<b>Amador</b>	<b>3/26/09</b>	<b>Report Under Review</b>
<b>Berkeley City</b>	<b>2/2/09</b>	<b>Modification completed 3/12/2009</b>
<b>Butte</b>	<b>2/2/09</b>	<b>Executed 03/30/09</b>
<b>Calaveras</b>	<b>2/2/09</b>	<b>Modification completed 3/19/2009</b>
<b>Colusa</b>	<b>2/2/09</b>	<b>To SCO 03/23/09</b>
<b>Contra Costa</b>	<b>2/2/09</b>	<b>Modification pending submittal to Fiscal Year 08-09 plan update</b>
<b>Del Norte</b>	<b>1/30/09</b>	<b>Modification completed 3/12/2009</b>
<b>El Dorado</b>		
<b>Fresno</b>	<b>2/2/09</b>	<b>Modification completed 3/17/2009</b>
<b>Glenn</b>	<b>2/21/09</b>	<b>Executed 03/30/09</b>
<b>Humboldt</b>	<b>1/29/09</b>	<b>Executed 03/30/09</b>
<b>Imperial</b>	<b>2/3/09</b>	<b>Modification pending submittal to Fiscal Year 08-09 plan update</b>
<b>Inyo</b>	<b>3/12/09</b>	<b>Modification completed 3/20/2009</b>
<b>Kern</b>	<b>2/2/09</b>	<b>To SCO 2/26/09</b>
<b>Kings</b>	<b>1/14/08</b>	<b>To SCO 2/26/09</b>
<b>Lake</b>	<b>2/2/09</b>	<b>Executed 03/30/09</b>
<b>Lassen</b>	<b>3/3/09</b>	<b>Modification completed 3/18/2009</b>
<b>Los Angeles</b>	<b>3/30/09</b>	<b>Modification completed 4/1/2009</b>
<b>Madera</b>	<b>2/5/09</b>	<b>Modification completed 3/24/2009</b>
<b>Marin</b>	<b>2/12/09</b>	<b>Modification completed 3/18/2009</b>
<b>Mariposa</b>	<b>2/2/09</b>	<b>Report Under Review</b>
<b>Mendocino</b>		
<b>Merced</b>	<b>2/2/09</b>	<b>To SCO 3/2/09</b>
<b>Modoc</b>	<b>2/2/09</b>	<b>To SCO 1/30/09</b>
<b>Mono</b>	<b>1/31/09</b>	<b>Executed 04/01/09</b>
<b>Monterey</b>	<b>2/9/09</b>	<b>Modification completed 3/16/2009</b>
<b>Napa</b>	<b>2/9/09</b>	<b>Modification pending submittal to Fiscal Year 08-09 plan update</b>

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<b>Nevada</b>	<b>1/26/09</b>	<b>Modification completed 3/13/2009</b>
<b>Orange</b>	<b>2/20/09</b>	<b>Executed 03/30/09</b>
<b>Placer</b>		
<b>Plumas</b>	<b>12/30/08</b>	<b>Executed 03/30/09</b>
<b>Riverside</b>		
<b>Sacramento</b>	<b>3/24/09</b>	<b>Modification completed 3/30/2009</b>
<b>San Benito</b>	<b>3/6/09</b>	<b>Executed 03/30/09</b>
<b>San Bernardino</b>	<b>1/29/09</b>	<b>Modification completed 3/11/2009</b>
<b>San Diego</b>	<b>2/2/09</b>	<b>Modification completed 3/19/2009</b>
<b>San Francisco</b>	<b>2/13/09</b>	<b>Executed 03/30/09</b>
<b>San Joaquin</b>	<b>2/2/09</b>	<b>Modification completed 3/4/2009</b>
<b>San Luis Obispo</b>	<b>1/30/09</b>	<b>Executed 03/30/09</b>
<b>San Mateo</b>	<b>1/30/09</b>	<b>Executed 03/30/09</b>
<b>Santa Barbara</b>	<b>2/3/09</b>	<b>Modification pending submittal to Fiscal Year 08-09 plan update</b>
<b>Santa Clara</b>		
<b>Santa Cruz</b>	<b>2/9/09</b>	<b>Modification completed 3/26/2009</b>
<b>Shasta</b>		
<b>Sierra</b>	<b>2/4/09</b>	<b>Modification completed 3/18/2009</b>
<b>Siskiyou</b>		
<b>Solano</b>	<b>1/20/09</b>	<b>Executed 04/01/09</b>
<b>Sonoma</b>		
<b>Stanislaus</b>	<b>1/30/09</b>	<b>Modification completed 3/19/2009</b>
<b>Sutter/Yuba</b>		
<b>Tehama</b>	<b>2/10/09</b>	<b>Executed 03/30/09</b>
<b>Tri-City</b>		
<b>Trinity</b>	<b>1/29/09</b>	<b>Executed 03/30/09</b>
<b>Tulare</b>	<b>2/2/09</b>	<b>Executed 03/30/09</b>
<b>Tuolumne</b>	<b>2/12/09</b>	<b>Modification completed 3/26/2009</b>
<b>Ventura</b>	<b>1/30/09</b>	<b>Modification completed 3/4/2009</b>
<b>Yolo</b>		
<b>Total # Submitted:</b>	<b>47</b>	